

|  |                                    |  |  |   |   |  |            |
|--|------------------------------------|--|--|---|---|--|------------|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b><br><i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>  |                                    |  |  | 1. REQUISITION NUMBER<br>SEE SCHEDULE   |   | PAGE 1 OF 10   |            |
| 2. CONTRACT NO.<br>N00164-11-D-JN19  |                                    | 3. AWARD/EFFECTIVE DATE<br>23-Jul-2013   |  | 4. ORDER NUMBER<br>0014   |   | 5. SOLICITATION NUMBER   |            |
| 7. FOR SOLICITATION INFORMATION CALL:  |                                    | a. NAME  |  |   |   | b. TELEPHONE NUMBER (No Collect Calls)   |            |
| 9. ISSUED BY<br>NAVAL SURFACE WARFARE CENTER CRANE DIV<br>(b)(6)<br>BLDG 3422<br>300 HWY 361<br>CRANE IN 47522-5001<br><br>TEL: (b)(6)<br>FAX: (b)(6)  |                                    | CODE N00164  |  | 10. THIS ACQUISITION IS<br><input checked="" type="checkbox"/> UNRESTRICTED<br><input type="checkbox"/> SET ASIDE: % FOR<br><input type="checkbox"/> SB<br><input type="checkbox"/> HUBZONE SB<br><input type="checkbox"/> 8(A)<br><input type="checkbox"/> SVC-DISABLED VET-OWNED SB<br><input type="checkbox"/> EMERGING SB<br>SIZE STD: 1000 NAICS: 332994 |   | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE<br><input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)<br>13b. RATING DO-A5 |            |
| 15. DELIVER TO<br>NAVAL SURFACE WARFARE CENTER CRANE DIV<br>(b)(6)<br>BLDG 2522 N CODE JXNLP<br>300 HIGHWAY 361<br>CRANE IN 47522-5001   |                                    | CODE N00164  |  | 16. ADMINISTERED BY<br>DCMA SANTA ANA<br>34 CIVIC CENTER PLAZA<br>ROOM 5001<br>SANTA ANA CA 92701-4056  |   | CODE S0513A<br><br>SCD: B  |            |
| 17a. CONTRACTOR/OFFEROR<br>SUREFIRE, LLC<br>(b)(6)<br>18300 MOUNT BALDY CIR<br>FOUNTAIN VALLEY CA 92708-6122<br><br>TEL: (b)(6)  |                                    | CODE 0BJZ8<br><br>FACILITY CODE  |  | 18a. PAYMENT WILL BE MADE BY<br>DFAS-COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>P.O. BOX 182381<br>COLUMBUS OH 43218-2381  |   | CODE HQ0339  |            |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER   |                                    | <input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM |  |   |   |  |            |
| 19. ITEM NO.   | 20. SCHEDULE OF SUPPLIES/ SERVICES |  |  | 21. QUANTITY  | 22. UNIT  | 23. UNIT PRICE   | 24. AMOUNT |
|  | SEE SCHEDULE                       |  |  |   |   |  |            |
| 25. ACCOUNTING AND APPROPRIATION DATA<br><br>See Schedule  |                                    |  |  |   | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)<br><br>(b)(4) |  |            |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED<br><input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED |                                    |  |  |   |   |  |            |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES<br><input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.  |                                    |  |  | 29. AWARD OF CONTRACT: REFERENCE<br><input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:  |   |  |            |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR   |                                    |  |  | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)<br><br>(b)(6)  |   | 31c. DATE SIGNED<br><br>23-Jul-2013  |            |
| 30b. NAME AND TITLE OF SIGNER<br>(TYPE OR PRINT)   |                                    | 30c. DATE SIGNED   |  | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)<br>(b)(6) / Contract Specialist<br>TEL: (b)(6)      EMAIL: (b)(6)  |   |  |            |

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS<br>(CONTINUED)   |                                    |                    |   | PAGE 2 OF 10          |                  |
|---|------------------------------------|--------------------|---|-----------------------|------------------|
| 19. ITEM NO.  | 20. SCHEDULE OF SUPPLIES/ SERVICES | 21. QUANTITY       | 22. UNIT  | 23. UNIT PRICE        | 24. AMOUNT       |
|   | SEE SCHEDULE                       |                    |   |                       |                  |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN<br><input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____ |                                    |                    |   |                       |                  |
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                                    | 32c. DATE          | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE                               |                       |                  |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                                    |                    | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE                                     |                       |                  |
|   |                                    |                    | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE   |                       |                  |
| 33. SHIP NUMBER   |                                    | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR   |                       | 36. PAYMENT      |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL   |                                    |                    | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |                       | 37. CHECK NUMBER |
| 38. S/R ACCOUNT NUMBER  | 39. S/R VOUCHER NUMBER             | 40. PAID BY        |   |                       |                  |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT<br>41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER   |                                    | 41c. DATE          | 42a. RECEIVED BY ( <i>Print</i> )   |                       |                  |
|   |                                    |                    | 42b. RECEIVED AT ( <i>Location</i> )  |                       |                  |
|   |                                    |                    | 42c. DATE REC'D ( <i>YY/MM/DD</i> )   | 42d. TOTAL CONTAINERS |                  |

## Section 1.0 - Schedule/Inspection &amp; Acceptance/Delivery

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u>  | <u>QTY</u>    | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|---------------|------------|-------------------|---------------|
| 1000           | M4/CQBR Flash Suppressor<br>FH556RC-1/2-28 Manufactured In accordance<br>with NSWC Crane Performance Specification<br>PS/JXNLM/C11/0121, "Family of Muzzle<br>Brakes and Suppressors for Rifle and Carbine<br>(FMBS-R/C)" | UNDEFI<br>NED |            |                   | NSP           |
|                | FOB: Destination<br>FFP   |               |            |                   |               |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u>  | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|------------|------------|-------------------|---------------|
|                | PR #: 1300362839  |            |            |                   |               |
| 1000AA         | M4/CQBR Flash Suppressor<br>FH556RC-1/2-28 Manufactured In accordance<br>with NSWC Crane Performance Specification<br>PS/JXNLM/C11/0121, "Family of Muzzle<br>Brakes and Suppressors for Rifle and Carbine<br>(FMBS-R/C)" | 286        | Each       | (b)(4)            | (b)(4)        |
|                | FSC/PSC: 1095<br>FOB: Destination<br>FFP<br>Contract ACRN AA      Direct Cite Doc. No: MIPR3EDAVGB015 (AA)  |            |            |                   |               |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u>   | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 1000AB         | PR #: 1300362837<br>M4/CQBR Flash Suppressor<br>FH556RC-1/2-28 Manufactured In accordance<br>with NSW Crane Performance Specification<br>PS/JXNLM/C11/0121, "Family of Muzzle<br>Brakes and Suppressors for Rifle and Carbine<br>(FMBS-R/C)"<br><br>FSC/PSC: 1095<br>FOB: Destination<br>FFP<br>Contract ACRN AA      Direct Cite Doc. No: MIPR3EDAVGB015 (AA) | 235        | Each       | (b)(4)            | (b)(4)        |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u>  | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|------------|------------|-------------------|---------------|
| 1001           | PR #: 1300362839<br>M4/CQBR Sound Suppressor<br>SOCOM556-RC Manufactured In accordance<br>with NSW Crane Performance Specification<br>PS/JXNLM/C11/0121, "Family of Muzzle<br>Brakes and Suppressors for Rifle and Carbine<br>(FMBS-R/C)"<br><br>FSC/PSC: 1095<br>FOB: Destination<br>FFP<br>Contract ACRN AA      Direct Cite Doc. No: MIPR3EDAVGB015 (AA) | 285        | Each       | (b)(4)            | (b)(4)        |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u>  | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|------------|------------|-------------------|---------------|
| 1002           | PR #: 1300362814<br>M4/CQBR Blank Firing Adapter<br>SF-BFA-556 Manufactured in the same size,<br>weight and method of attachment as the sound<br>suppressor; for use with blank ammunition.<br><br>FSC/PSC: 1095<br>FOB: Destination<br>FFP<br>Contract ACRN AA      Direct Cite Doc. No: MIPR3EDAVGB015 (AA) | 6          | Each       | (b)(4)            | (b)(4)        |

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN   | INSPECT AT  | INSPECT BY | ACCEPT AT   | ACCEPT BY  |
|--------|-------------|------------|-------------|------------|
| 1000   | N/A         | N/A        | N/A         | Government |
| 1000AA | Destination | Government | Destination | Government |
| 1000AB | Destination | Government | Destination | Government |
| 1001   | Destination | Government | Destination | Government |
| 1002   | Destination | Government | Destination | Government |

## DELIVERY INFORMATION

| CLIN   | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS   | UIC    |
|--------|---------------|----------|---|--------|
| 1000   | N/A           | N/A      | N/A   | N/A    |
| 1000AA | 23-SEP-2013   | 286      | NAVAL SURFACE WARFARE CENTER<br>CRANE DIV<br>(b)(6)<br>BLDG 2522 N CODE JXNLP<br>300 HIGHWAY 361<br>CRANE IN 47522-5001<br>(b)(6)<br>FOB: Destination | N00164 |
| 1000AB | 23-SEP-2013   | 235      | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination   | N00164 |
| 1001   | 23-SEP-2013   | 285      | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination   | N00164 |
| 1002   | 23-SEP-2013   | 6        | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination   | N00164 |

Section 2.0 - Accounting Information

ACCOUNTING AND APPROPRIATION DATA

AA: 9730100 56SA 0 5 0 501 7 01217 4K L000 3 1ED 58GBMD M IPR3EDAVGB015 GBMD58 031007

AMOUNT: (b)(4)

CIN 130036281400001:

CIN 130036283700001:

CIN 130036283900001:

CIN 130036283900002:

(b)(4)

## Section 4.0 - Clauses &amp; Other Full Text Information

## CLAUSES INCORPORATED BY FULL TEXT

**CNIN 52.212-4 ADDENDUM 1 TAILORING OF 52.212-4 CONTRACT TERMS AND CONDITIONS  
(JAN 2013)**

Replace Paragraph (g)(1) as follows:

**252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)**

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

**COMBO**

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

**DESTINATION/DESTINATION**

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

| Field Name in WAWF        | Data to be entered in WAWF |
|---------------------------|----------------------------|
| Pay Official DoDAAC       | HQ0339                     |
| Issue By DoDAAC           | N00164                     |
| Admin DoDAAC              | S0513A                     |
| Inspect By DoDAAC         | N00164                     |
| Ship To Code              | N00164                     |
| Ship From Code            | NA                         |
| Mark For Code             | NA                         |
| Service Approver (DoDAAC) | NA                         |
| Service Acceptor (DoDAAC) | NA                         |
| Accept at Other DoDAAC    | NA                         |
| LPO DoDAAC                | NA                         |
| DCAA Auditor DoDAAC       | NA                         |
| Other DoDAAC(s)           | NA                         |

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(b)(6)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(b)(6)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

## NON-WAWF INVOICE INSTRUCTIONS

**For invoices that CANNOT be submitted via WAWF because the DFAS office is not WAWF enabled, requires NSWC Crane's LPO certification, or if the vendor is a foreign vendor and does not have a U.S. bank account:** Submit invoices in hard copy in accordance with the submission of invoice clause herein to the address below if different than page 1:

NSWC CRANE ERP  
VENDOR PAY  
CODE 008121 BLDG 64  
300 HWY 361  
CRANE IN 47522-5001



Or e-mail the invoice to the following address: [CRAN\\_VendorPay@navy.mil](mailto:CRAN_VendorPay@navy.mil)  
 The subject line of the e-mail must read as follows: Company Name/ Contract Number/ Order Number

For WAWF questions, contact the NSWC Crane point of contact via e-mail:  
[Cran\\_Acquisitn\\_WAWF@navy.mil](mailto:Cran_Acquisitn_WAWF@navy.mil)

To determine whether a DFAS is WAWF-enabled, review the following website: <https://wawf.eb.mil>

## **HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)**

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

## **PAYMENT STATUS INQUIRIES**

The status of invoice payments can be obtained through the **MOCAS myInvoice (formerly New VPIS)** at the following:

<https://myinvoice.csd.disa.mil/>

It is recommended that the vendor download the “myInvoice Report/Query Instructions”, “Registration Instructions”, and “myInvoice Status Code Document”. Registration is required before payment inquiries can be made.

Vendors should register on-line and will be granted access to the myInvoice system if their registration information matches their company information in the CCR. Vendors are limited viewing only their data as defined by the CAGE/DUNS/TIN combinations.

You may also contact a DFAS Paying Office Vendor Pay Customer Service offices listed below:

|        |                    |                                     |
|--------|--------------------|-------------------------------------|
| F03000 | DFAS Dayton        | 1-800-756-4571 - option 2, option 3 |
| F67100 | DFAS Limestone     | 1-800-756-4571 - option 2, option 3 |
| HQ0105 | DFAS Indianapolis  | 1-888-332-7366                      |
| HQ0131 | DFAS Columbus Caps | 1-800-756-4571 - option 2, option 2 |
| HQ0248 | DFAS Rome          | 1-800-553-0527                      |

|        |   |  |
|--------|---|--|
| HQ0250 | DFAS Rome   | 1-800-553-0527   |
| HQ0251 | DFAS Columbus Navy  | 1-800-756-4571 - option 2, option 4                                  |
| HQ0302 | DFAS Rome   | 1-800-553-0527   |
| HQ0303 | DFAS Rock Island  | 1-800-756-4571 - option 2, option 5                                  |
| HQ0304 | DFAS St. Louis  | 1-800-756-4571 - option 2, option 5                                  |
| HQ0337 | DFAS Columbus North   | 1-800-756-4571 - option 1  |
| HQ0338 | DFAS Columbus South   | 1-800-756-4571 - option 1  |
| HQ0339 | DFAS Columbus West  | 1-800-756-4571 - option 1  |
| HQ0347 | DFAS Indianapolis   | 1-888-332-7366   |
| HQ0490 | DFAS Indianapolis   | 1-888-332-7366   |
| HQ0672 | DFAS Rome   | 1-800-553-0527   |
| M67443 | DFAS Kansas City  | 1-800-756-4571 - option 2, option 4                                  |
| N0024B | Navy_ERP NAVSEA HQ  | 1-202-781-3145   |
| N62828 | Navy_ERP NSWC Crane   | <a href="mailto:cran_vendorpay@navy.mil">cran_vendorpay@navy.mil</a> |
| N64142 | Navy_ERP NAWCAD   | 1-732-323-1082   |
|        | (Patuxent River, Lakehurst and NAVAIR HQ)                                       |  |
| N68732 | DFAS Cleveland  | 1-800-756-4571 option 2 and 4  |
|        | (Now pays DFAS Charleston N68892, DFAS Pensacola N68566, DFAS San Diego N68688) |  |
| SL4701 | DFAS Columbus EBS   | 1-800-756-4571 option 2 and 2  |

To determine which system to use or which payment office to call see the following blocks of your contract document for payment offices designation:

| Document   | Block |
|--|-------|
| SF 26 Award/Contract                                     | 12    |
| SF 33 Award/Contract                                     | 25    |
| SF 1449 Solicitation/Contract/Order for Commercial Items | 18a   |
| DD1155 Order for Supplies or Services                    | 15    |

## PROMPT PAYMENT CONSTRUCTIVE ACCEPTANCE

Constructive Acceptance as defined in the Prompt Payment Act is hereby changed to:

For the sole purpose of computing an interest penalty that might be due the contractor, government acceptance shall be deemed to have occurred constructively on the 30<sup>th</sup> day after the contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or contractor compliance with a contract provision.